

**SECRET**

Copy 5 of 5

**19 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
**1 - 5 March 1956**

1. It is requested that a check in the amount of \$62.90 be drawn in favor of employee's. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status Subject Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee. **\$124.68**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$157.58. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PO3-DOI Proj 297-56	6-1004-30-010	147	02.1	\$157.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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